

**Exhibit E**

**Expense Detail**

**Detail of Disbursements**

**Computer Assisted Research**

| <b><u>Date</u></b> | <b><u>Description</u></b>   | <b><u>Amount</u></b> |
|--------------------|---|----------------------|
| 11/01/16           | Lexis Research  | 139.44               |
| 11/01/16           | Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A<br>DIVISION OF RELX INC. - CourtLink Product Usage | 47.99                |
| 11/01/16           | Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A<br>DIVISION OF RELX INC. - CourtLink Product Usage | 10.23                |
| 11/01/16           | Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A<br>DIVISION OF RELX INC. - CourtLink Product Usage | 3.70                 |
| 11/01/16           | Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A<br>DIVISION OF RELX INC. - CourtLink Product Usage | 0.35                 |
| 11/02/16           | Paid To: Westlaw Per: Walkingshaw   | 1,025.34             |
| 11/02/16           | Lexis Research  | 2.24                 |
| 11/03/16           | Paid To: Westlaw Per: Simpson   | 136.62               |
| 11/03/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 68.31                |
| 11/04/16           | Paid To: Westlaw Per: Lovell  | 231.15               |
| 11/04/16           | Paid To: Westlaw Per: Jones   | 68.31                |
| 11/04/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 136.62               |
| 11/06/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 313.95               |
| 11/07/16           | Paid To: Westlaw Per: Jones   | 68.31                |
| 11/07/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 313.95               |
| 11/08/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 531.99               |
| 11/09/16           | Paid To: Westlaw Per: ASHURAAY,SAM  | 136.62               |
| 11/09/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 730.02               |
| 11/10/16           | Paid To: Westlaw Per: Lovell  | 341.55               |
| 11/10/16           | Paid To: Westlaw Per: Jones   | 68.31                |
| 11/10/16           | Paid To: Westlaw Per: ASHURAAY,SAM  | 313.95               |
| 11/10/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 1,880.94             |
| 11/11/16           | Paid To: Westlaw Per: ASHURAAY,SAM  | 68.31                |
| 11/11/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 856.29               |
| 11/12/16           | Paid To: Westlaw Per: Sturm   | 204.93               |
| 11/13/16           | Lexis Research  | 44.24                |
| 11/14/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 1,236.48             |
| 11/16/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 313.95               |
| 11/17/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 491.28               |
| 11/18/16           | Paid To: Westlaw Per: Simpson   | 204.93               |
| 11/18/16           | Paid To: Westlaw Per: Simpson   | 40.71                |
| 11/19/16           | Paid To: Westlaw Per: Lovell  | 136.62               |
| 11/19/16           | Paid To: Westlaw Per: Siegle  | 162.84               |
| 11/19/16           | Paid To: Westlaw Per: Ghodke  | 505.77               |
| 11/19/16           | Lexis Research  | 13.44                |
| 11/20/16           | Paid To: Westlaw Per: Lovell  | 546.48               |
| 11/20/16           | Paid To: Westlaw Per: Siegle  | 231.15               |
| 11/20/16           | Paid To: Westlaw Per: Ghodke  | 827.31               |
| 11/21/16           | Paid To: Westlaw Per: Florence  | 211.83               |
| 11/21/16           | Paid To: Westlaw Per: Lovell  | 68.31                |
| 11/21/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 136.62               |
| 11/21/16           | Lexis Research  | 1.12                 |
| 11/22/16           | Paid To: Westlaw Per: Lovell  | 204.93               |
| 11/22/16           | Paid To: Westlaw Per: HIRZ,GABRIELLE  | 546.48               |

Our Reference #: 112782-0026

Joint Group: 112782.1116

| Detail of Disbursements |
|-------------------------|
|-------------------------|

|                            |  |           |
|----------------------------|--|-----------|
| 11/23/16                   | Paid To: Westlaw Per: Lovell           | 68.31     |
| 11/23/16                   | Paid To: Westlaw Per: Walkingshaw      | 306.36    |
| 11/25/16                   | Paid To: Westlaw Per: Lovell           | 143.52    |
| 11/25/16                   | Paid To: Westlaw Per: Ghodke           | 628.59    |
| 11/25/16                   | Lexis Research                         | 150.64    |
| 11/26/16                   | Paid To: Westlaw Per: McGee            | 150.42    |
| 11/26/16                   | Lexis Research                         | 144.48    |
| 11/27/16                   | Paid To: Westlaw Per: Siegle           | 109.02    |
| 11/27/16                   | Lexis Research                         | 132.72    |
| 11/28/16                   | Paid To: Westlaw Per: Lovell           | 409.86    |
| 11/28/16                   | Paid To: Westlaw Per: Dias             | 13,123.11 |
| 11/28/16                   | Paid To: Westlaw Per: O'Neill          | 1,561.73  |
| 11/28/16                   | Paid To: Westlaw Per: Nunez            | 224.25    |
| 11/28/16                   | Paid To: Westlaw Per: McGee            | 75.21     |
| 11/28/16                   | Paid To: Westlaw Per: Parkinson        | 553.38    |
| 11/28/16                   | Paid To: Westlaw Per: Walkingshaw      | 68.31     |
| 11/28/16                   | Paid To: Westlaw Per: Siegle           | 325.68    |
| 11/28/16                   | Paid To: Westlaw Per: AGUDELO,JONATHAN | 204.93    |
| 11/28/16                   | Paid To: Westlaw Per: Dias             | 9,453.00  |
| 11/28/16                   | Paid To: Westlaw Per: O'Neill          | 747.70    |
| 11/28/16                   | Paid To: Westlaw Per: PS               | 69.00     |
| 11/28/16                   | Paid To: Westlaw Per: HIRZ,GABRIELLE   | 1,639.44  |
| 11/28/16                   | Paid To: Westlaw Per: Weinberg         | 68.31     |
| 11/28/16                   | Lexis Research                         | 44.24     |
| 11/29/16                   | Paid To: Westlaw Per: PS               | 68.31     |
| 11/29/16                   | Paid To: Westlaw Per: Dias             | 68.31     |
| 11/29/16                   | Paid To: Westlaw Per: Weinberg         | 68.31     |
| 11/29/16                   | Lexis Research                         | 136.08    |
| Computer Assisted Research |  | 44,367.13 |

**Courier Service**

| <u>Date</u>     | <u>Description</u>  | <u>Amount</u> |
|-----------------|---|---------------|
| 06/17/16        | Reversal from Cancelled Voucher 1393817                         | -40.00        |
| 08/01/16        | Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC. | 20.00         |
| 09/16/16        | Reversal from Cancelled Voucher 1416696                         | -19.10        |
| 09/23/16        | Reversal from Cancelled Voucher 1418765                         | -47.41        |
| Courier Service |   | -86.51        |

**CourtCall Charges**

| <u>Date</u>       | <u>Description</u> | <u>Amount</u> |
|-------------------|--------------------|---------------|
| 11/11/16          | CourtCall Charges  | 58.00         |
| CourtCall Charges |                    | 58.00         |

**Library Fees**

| <u>Date</u>  | <u>Description</u>   | <u>Amount</u> |
|--------------|--|---------------|
| 11/17/16     | Library Fees - Paid to: WEST PAYMENT CENTER - WCX TIER 2 STATE TRIAL COURT FEE | 288.52        |
| Library Fees |  | 288.52        |

**Messenger Service**

| <u>Date</u> | <u>Description</u>  | <u>Amount</u> |
|-------------|---|---------------|
| 11/03/16    | Messenger Service - Paid to: WESTERN MESSENGER SERVICE, INC DBA WESTERN ATTORNEY SERVICE - Superior San Francisco 400 Mcallister Street | 78.24         |

**Detail of Disbursements**

San Francisco ; Ropes & Gray LLP 3 Embarcadero Center San Francisco

Messenger Service 78.24

**Photocopy**

| <b><u>Date</u></b> | <b><u>Description</u></b>          | <b><u>Amount</u></b> |
|--------------------|------------------------------------|----------------------|
| 11/02/16           | 23 Pages of Photocopy @ \$.10/page | 2.30                 |
| 11/02/16           | 10 Pages of Photocopy @ \$.10/page | 1.00                 |
| 11/07/16           | 2095 BW Copies (\$.10 per page)    | 209.50               |
| 11/07/16           | 1256 BW Copies (\$.10 per page)    | 125.60               |
| 11/07/16           | 1864 BW Copies/\$.10 per page      | 186.40               |
| 11/07/16           | 74 Color Photocopy (\$.10/page)    | 74.00                |
| 11/07/16           | 175 Color Photocopy (\$.10/page)   | 175.50               |
| 11/30/16           | 10 Pages of Photocopy (\$.10/page) | 1.00                 |
|                    | Photocopy                          | 775.30               |

**Print and Design**

| <b><u>Date</u></b> | <b><u>Description</u></b>   | <b><u>Amount</u></b> |
|--------------------|---|----------------------|
| 10/04/16           | Print and Design - Paid to: WILLIAMS LEA INC. - Blowback Reassembly | 313.82               |
|                    | Print and Design  | 313.82               |

**Tabs and Binding**

| <b><u>Date</u></b> | <b><u>Description</u></b> | <b><u>Amount</u></b> |
|--------------------|---------------------------|----------------------|
| 11/07/16           | Tabs and Binding          | 3.30                 |
| 11/07/16           | Tabs and Binding          | 0.36                 |
| 11/07/16           | Tabs and Binding          | 1.26                 |
| 11/07/16           | Tabs and Binding          | 0.48                 |
| 11/16/16           | Tabs and Binding          | 0.24                 |
| 11/16/16           | Tabs and Binding          | 3.00                 |
| 11/16/16           | Tabs and Binding          | 3.00                 |
| 11/16/16           | Tabs and Binding          | 0.24                 |
| 11/16/16           | Tabs and Binding          | 0.24                 |
| 11/16/16           | Tabs and Binding          | 3.00                 |
|                    | Tabs and Binding          | 15.12                |

**Transcript of Testimony**

| <b><u>Date</u></b> | <b><u>Description</u></b>  | <b><u>Amount</u></b> |
|--------------------|--|----------------------|
| 11/07/16           | Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO.-<br>original Transcript | 528.92               |
|                    | Transcript of Testimony  | 528.92               |

**Total Disbursements \$ 46,338.54**



ROPES & GRAY LLP  
1211 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-8704  
212-596-9000 F 212-596-9090  
WWW.ROPESGRAY.COM

Doc 634-5  
Expense Detail

Filed 12/20/16  
Entered 12/20/16 22:05:12  
Pg 5 of 5

Exhibit E -

Invoice No.: 1051999  
Invoice Date: December 20, 2016  
Federal Tax ID: 04-2233412

GK Media  
c/o Opportune LLP  
Attn: William D. Holden  
10 East 53rd Street, 33rd Floor  
New York, NY 10022

|                                 |                 |
|---------------------------------|-----------------|
| Services                        | \$ 1,118,841.00 |
| Adjustment to Services          | -10,622.25      |
| Total Services                  | 1,108,218.75    |
| Total Disbursements and Charges | 46,338.54       |
| TOTAL DUE THIS INVOICE          | \$ 1,154,557.29 |

| Payment Instructions  |   |  |
|---|---|--|
| <b>Mail checks to:</b><br>Ropes & Gray LLP<br>Mail Code: 11104<br>P.O. Box 11839<br>Newark, NJ 07101-8138 | <b>ACH Fund &amp; Domestic Wire Transfers:</b><br>Ropes & Gray LLP<br>c/o Citibank, N.A<br>153 East 53rd Street<br>New York, NY 10043<br>ABA No.: 021-000-089<br>Account No: 4997537106 | <b>International Wire Transfers:</b><br>Ropes & Gray LLP<br>c/o Citibank, N.A<br>111 Wall Street<br>New York, NY 10005<br>Swift Code: CITIUS33<br>Account No: 4997537106 |

Our Reference #: 112782

Joint Group: 112782.1116